Check allowances and prove withdrawals

the framework, agreed benchmark and the effect to be tested before the first run.

Arrange any effective authorisation to its purpose and release. Control the sequence, technically confirmed withdrawal and completeness of the test inventory.

Legal entity, service and audit period

Specify the identifier, status, period and responsible body.

Fixing the stock of rights

Balance the inventory with the exported, effective status. Capture each right position individually.

Practical proof of withdrawals

Secure release, actual condition, post-test date and receipt per temporary role.

Closing stock

Compare number, open cases and evidence status with the released population.

Check allowances and prove withdrawals

The completed case shows how the target, observation and follow-up are related.

N16 · Ten privileged rights are in the extract. Nine are tested, for the temporary role lacks the technically confirmed withdrawal.

Test question Should or Compare Observation Decision			
Population tested	Ten rights expected population	Nine rights fully audited	90 percent of the rights audited
Expired law technically withdrawn		Remaining access on the deadline	Retreat and re-export
Completion of common denominator and audited withdrawal		Effective law disappears in confirmed export	Document withdrawal

Which result is passed

Verifiable rights coverage, open withdrawals and certified closure per audited population.

Comparison with your own process

What is the acceptance or result of your actual data?

Check allowances and prove withdrawals

Confirm the observations and place a specific order for open points.

1 Tested population

Criteria and agreed target value observation and clear evidence

2 Expiration

Criteria and agreed target value observation and clear evidence

3 Completion

Criteria and agreed target value observation and clear evidence

Evaluation and open findings

Decision, deviation from the target and the performance concerned.

Follow-up and release

Enter the responsible body, due date, re-certificate and release if necessary.